

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Labour Employment Training and Factories Department - Payment of Rs.59,096/- to M/s. SETWIN, Hyderabad towards purchase of Stationery items - Sanction - Orders - Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O.Rt.No.
16-12-2009.

Dated:

Read the

following:-

From M/s. SETWIN, Hyderabad, Bill No.1580/2009,
dated:15.12.2009.

* * *

ORDER:

Sanction is hereby accord for the payment of Rs.59,096/- (Rupees Fifty Nine Thousand And Ninety Six only) to M/s SETWIN, Hyderabad, towards purchase of Stationery items for the use of Labour Employment Training and Factories Department.

2. The expenditure sanctioned in para 1 above shall be debited to "2251. Secretariat Social Services, 090 - Secretariat, SH (016) - Labour Employment Training & Factories Department, 130 - Office Expenses, 132-Other Office Expenses".

3. The Labour Employment Training & Factories (O.P.Claims) Department are requested to draw and disburse the amount to the party through a Cheque in favour of M/s. SETWIN, Hyderabad.

4. This order does not require the concurrence of Finance Department as per Rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWARLAL
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Labour Employment Training & Factories
(O.P.Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Labour Employment Training and Factories Department - Payment of Rs.3,200/- to M/s Sri Sainatha Enterprises, Dilsukhnagar, Hyderabad towards of HP Lager jet Toner Cartridge (Sl.No.12A) Refilling and change of drum - Sanction - Orders -Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O.Rt.No.
2009.

Dated:16-12-

Read:-

From M/s Sri Sainatha Enterprises, Dilsukhnagar, Hyderabad,
bill No.056, dt:09.12.2009.

ORDER:

Sanction is hereby accorded for the payment of Rs.3,200/- (Rupees Three thousand and Two hundred only) towards purchase of HP Lager jet Cartridge (Sl.No.12A) Refilling and change of drum for the use of Labour Employment Training and Factories Department to M/s Sri Sainatha Enterprises, Dilsukhnagar, Hyderabad.

2. The expenditure sanctioned in para 1 above shall be debited to the "2251, Secretariat Social Services, 090 - Secretariat, SH(16) - Labour Employment Training & Factories Department, 130 - Office Expenses, 132- Other Office Expenses".

3. The Labour Employment Training & Factories (O.P.Claims) Department shall draw and disburse the amount sanctioned in para 1 above to the party through a cheque in favour of M/s Sri Sainatha Enterprises, Dilsukhnagar, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.RENUKA DEVI
ADDITIONAL SECRETARY TO GOVERNMENT

To
The Labour Employment Training & Factories
(O.P. Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Labour Employment Training and Factories Department - Payment of Rs.661/- to TATA Indicom, Hyderabad towards Charges to Telephone No. 65302030 in Labour Employment Training and Factories Department - Orders - Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O. Rt. No.
2009.

Dated: 16-12-

Read the

following:-

From TATA Indicom, Hyderabad, Telephone bill No.774624355 dated: 10-11-2009.

ORDER:

Sanction is hereby accorded for the payment of Rs. 661/- (Rupees Six hundred and Sixty One only) to TATA Indicom, Hyderabad towards Telephone Charges to Telephone No. 65302030 for the period from 08-10-2009 to 07-11-2009 working at the Residence of Joint Secretary to Government in Labour Employment Training & Factories Department.

2. Expenditure sanctioned in para 1 above shall be debited to "2251 - Secretariat Social Services - 090 Secretariat S.H. (16) L.E.T & F Department - 130 Office Expenses - 131 Utility Payments".

3. The Labour Employment Training and Factories (OP. Claims) Department shall draw and disburse the amount in favour of Sri J. Manjunatha Rao, Additional Secretary to Government as the amount was already paid by the officer to TATA Tele Services Limited, Hyderabad.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. RENUKA DEVI
ADDITIONAL SECRETARY TO GOVERNMENT

To
The Labour Employment Training & Factories
(OP Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH

Abstract

Newspapers - Labour Employment Training and Factories Department
- Payment of Rs.450/- towards supply of Newspapers to the Resident
of Principal Secretary to Government in Labour Employment Training
and Factories Department for the month of November, 2009- Sanction
- Orders - Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O. Rt. No.
12-2009

Dated: 16-

Read :-

From M/s MD. Ameen, News Paper supplier bill No.581, dt:02-12-09.

* * *

ORDER:

Sanction is hereby accorded for payment of Rs.450/- (Rupees four hundred and fifty only) to M/s MD. Ameen, Newspapers and Magazines supplier, Yousufguda Hyderabad, towards the supply of Newspapers to the Residence of Principal Secretary to Government in Labour, Employment Training and Factories Department for the month of November, 2009.

2. The Expenditure sanctioned in para 1 above shall be debited to the Head of Account "2251 - Secretariat Social Services - SH.090 Secretariat S.H. (016) L.E.T & F Department - 130-Office Expenses - 132 - Other Office Expenses".

3. The Labour Employment Training and Factories (OP. Claims) Department shall draw and disburse the amount by means of cheque in favour of M/s MD. Ameen, Yousufguda, Hyderabad (News paper supplier).

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. RENUKA DEVI
ADDITIONAL SECRETARY TO GOVERNMENT

To
The Labour Employment Training & Factories
(OP Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Vehicles - Labour Employment Training & Factories Department - Payment of Rs.13,524/- (Rupees Thirteen thousand Five hundred and Twenty Four only) to M/s Bharat Service Station, Basheerbagh, Hyderabad towards the cost of petrol and diesel supplied to the vehicles of Labour Employment Training and Factories Department for the month of November, 2009 - Orders - Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O.Rt.No.

Dated: 16 -12-2009.

Read the

following:-

1. G.O.Rt.No.4844, G.A (OP-II) Dept, Dated. 1-3-2008.

2. From M/s Bharat Service Station, Basheerbagh,

Hyderabad,

Bill Nos. 35208 & 35209, Dated.30-11-2009.

* * *

ORDER:

Sanction is hereby accorded for the payment of Rs.13,524/- (Rupees Thirteen thousand Five hundred and Twenty Four only) to M/s Bharat Service Station, Basheerbagh, Hyderabad towards the supply of petrol and Engine Oil etc., for the vehicles of Labour Employment Training and Factories Department for the month of October, 2009 as detailed below:-

Sl. No.	Month	Vehicle No.	No. of Litres	Amount
1.	November, 2009	AP9 AR 2314 (PrI. Secy.)	200 Litres	10,314-00
2.	November, 2009	AP 9E 4739	40 Litres	3,210-00
			Total Rs.	13,524-00

2. The expenditure sanctioned in para 1 above is debited to the Head of Account "2251. Secretariat Social Services - 090. Secretariat - SH(16) Labour Employment Training & Factories Department - 240 - Petrol Oil and Lubricants".

3. The Labour Employment Training & Factories (O.P.Claims) Department shall draw and disburse the amount by means of a cheque in favour of M/s Bharat Service Station, Basheerbagh, Hyderabad.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. RENUKA DEVI
ADDITIONAL SECRETARY TO
GOVERNMENT

To
The Labour Employment Training & Factories
(O.P.Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Finance & Plg. (Fin.BG) Department.
SF/SCs

//FORWARDED::BY ORDER//

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Labour Employment Training and Factories Department – Payment of Rs.958/-to M/s Mukesh, Auto Centre, Hyderabad - Orders – Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

L

G.O.Rt.No.
2009.

Dated: -12-

Read the following:-

1. G.O.Rt.No.No.3117 G.A.(O.P.II) Department, dt:8-7-1999.
2. From M/s Mukesh, Auto Centre, Hyderabad, dated:01.11.2009.

ORDER:

In accordance to para 3 (1) of the G.O.1st cited, sanction is hereby accorded for the payment of Rs.958/- (Rupees Nine Hundred and Fifty Eight only) to M/s Mukesh, Auto Centre, Hyderabad towards repairs to the Vehicle No.AP9E-4739 of Labour Employment Training and Factories Department.

2. The expenditure sanctioned in para 1 above shall be debited to the “2251. Secretariat Social Services - 090. Secretariat - SH(16) Labour Employment Training & Factories Department - 510-Motor Vehicles”.

3. The Labour Employment Training & Factories (O.P.Claims) Department are requested to draw and disburse the amount sanctioned in para 1 above to the party through a cheque in favour of M/s Mukesh, Auto Centre, Hyderabad

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. RENUKA DEVI
ADDITIONAL SECRETARY TO GOVERNMENT

To
M/s Mukesh, Auto Centre, Hyderabad.
The L.E.T. & F(O.P.Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Labour Employment Training and Factories Department – Payment of Rs.1,462/- to M/s Sri Sainatha Enterprises, Dilsukhnagar, Hyderabad towards consumable items - Sanction – Orders –Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O.Rt.No.
12-2009.

Dated: 16-

Read:-

From M/s Sri Sainatha Enterprises, Dilsukhnagar, Hyderabad,
Hyderabad, bill No.64, dt: 15.12.2009.

ORDER:

Sanction is hereby accorded for the payment of Rs.1,462/- (Rupees One thousand Four hundred and Sixty Two only) towards purchase of consumable items for the use of Peshi / Principal Secretary to Government Labour Employment Training and Factories Department to M/s Sri Sainatha Enterprises, Dilsukhnagar, Hyderabad.

2. The expenditure sanctioned in para 1 above shall be debited to the “2251, Secretariat Social Services, 090 – Secretariat, SH(16) – Labour Employment Training & Factories Department, 130 – Office Expenses, 132- Other Office Expenses”.

3. The Labour Employment Training & Factories (O.P.Claims) Department shall draw and disburse the amount sanctioned in para 1 above to the party through a cheque in favour of M/s Sri Sainatha Enterprises, Dilsukhnagar, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. RENUKA DEVI
ADDITIONAL SECRETARY TO GOVERNMENT

To
The Labour Employment Training & Factories
(O.P. Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Labour Employment Training and Factories Department – Payment of Rs.1966/-to M/s Mukesh, Auto Centre, Hyderabad - Orders – Issued.

G.O.Rt.No.
2009.

Dated:16-12-

following:-

Read the

1. G.O.Rt.No.No.3117 G.A.(O.P.II) Department, dt:8-7-1999.
2. From M/s Mukesh, Auto Centre, Hyderabad, dated:01.11.2009.

ORDER:

In accordance to para 3 (1) of the G.O.1st cited, sanction is hereby accorded for the payment of Rs.1966/- (Rupees One thousand Nine Hundred and Sixty Six only) to M/s Mukesh, Auto Centre, Hyderabad towards repairs to the Vehicle No.AP9E-4739 of Labour Employment Training and Factories Department.

2. The expenditure sanctioned in para 1 above shall be debited to the “2251. Secretariat Social Services - 090. Secretariat - SH(16) Labour Employment Training & Factories Department - 510-Motor Vehicles”.

3. The Labour Employment Training & Factories (O.P.Claims) Department are requested to draw and disburse the amount sanctioned in para 1 above to the party through a cheque in favour of M/s Mukesh, Auto Centre, Hyderabad

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.RENUKA DEVI
ADDITIONLA SECRETARY TO GOVERNMENT

To
M/s Mukesh, Auto Centre, Hyderabad.
The L.E.T. & F(O.P.Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Labour Employment Training and Factories Department – Payment of Rs.1560/-to M/s Mukesh, Auto Centre, Hyderabad - Orders – Issued.
LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O.Rt.No.
2009.

Dated:16-12-

Read the

following:-

1. G.O.Rt.No.No.3117 G.A.(O.P.II) Department, dt:8-7-1999.
2. From M/s Mukesh, Auto Centre, Hyderabad, dated:01.11.2009.

ORDER:

In accordance to para 3 (1) of the G.O.1st cited, sanction is hereby accorded for the payment of Rs.1560/- (Rupees One thousand Five hundred and Sixty only) to M/s Mukesh, Auto Centre, Hyderabad towards repairs to the Vehicle No.AP9E-4739 of Labour Employment Training and Factories Department.

2. The expenditure sanctioned in para 1 above shall be debited to the “2251. Secretariat Social Services - 090. Secretariat - SH(16) Labour Employment Training & Factories Department - 510-Motor Vehicles”.

3. The Labour Employment Training & Factories (O.P.Claims) Department are requested to draw and disburse the amount sanctioned in para 1 above to the party through a cheque in favour of M/s Mukesh, Auto Centre, Hyderabad

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.RENUKA DEVI
ADDITIONAL SECRETARY TO GOVERNMENT

To
M/s Mukesh, Auto Centre, Hyderabad.
The L.E.T. & F(O.P.Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Labour Employment Training and Factories Department – Payment of Rs.1980/-to M/s Mukesh, Auto Centre, Hyderabad - Orders – Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O.Rt.No.
2009.

Dated:16-12-

Read the

following:-

1. G.O.Rt.No.No.3117 G.A.(O.P.II) Department, dt:8-7-1999.
2. From M/s Mukesh, Auto Centre, Hyderabad, dated:01.11.2009.

ORDER:

In accordance to para 3 (1) of the G.O.1st cited, sanction is hereby accorded for the payment of Rs.1980/- (Rupees One thousand Nine Hundred and Eighty only) to M/s Mukesh, Auto Centre, Hyderabad towards repairs to the Vehicle No.AP9E-4739 of Labour Employment Training and Factories Department.

2. The expenditure sanctioned in para 1 above shall be debited to the “2251. Secretariat Social Services - 090. Secretariat - SH(16) Labour Employment Training & Factories Department - 510-Motor Vehicles”.

3. The Labour Employment Training & Factories (O.P.Claims) Department are requested to draw and disburse the amount sanctioned in para 1 above to the party through a cheque in favour of M/s Mukesh, Auto Centre, Hyderabad

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.RENUKA DEVI
ADDISTIONAL SECRETARY TO

GOVERNMENT

To
M/s Mukesh, Auto Centre, Hyderabad.
The L.E.T. & F(O.P.Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Labour Employment Training and Factories Department – Payment of Rs.1990/-to M/s Mukesh, Auto Centre, Hyderabad - Orders – Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O.Rt.No.
2009.

Dated:16-12-

Read the

following:-

1. G.O.Rt.No.No.3117 G.A.(O.P.II) Department, dt:8-7-1999.
2. From M/s Mukesh, Auto Centre, Hyderabad, dated:01.11.2009.

ORDER:

In accordance to para 3 (1) of the G.O.1st cited, sanction is hereby accorded for the payment of Rs.1990/- (Rupees One thousand Nine Hundred and Ninety only) to M/s Mukesh, Auto Centre, Hyderabad towards repairs to the Vehicle No.AP9E-4739 of Labour Employment Training and Factories Department.

2. The expenditure sanctioned in para 1 above shall be debited to the “2251. Secretariat Social Services - 090. Secretariat - SH(16) Labour Employment Training & Factories Department - 510-Motor Vehicles”.

3. The Labour Employment Training & Factories (O.P.Claims) Department are requested to draw and disburse the amount sanctioned in para 1 above to the party through a cheque in favour of M/s Mukesh, Auto Centre, Hyderabad

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.RENUKA DEVI
ADDITIONAL SECRETARY O

GOVERNMENT

To
M/s Mukesh, Auto Centre, Hyderabad.
The L.E.T. & F(O.P.Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O.Rt.No.1796.
2009.

Dated; 16-12-

Read the

following;-

1. G.O.Rt.No.3117 G.A. (O.P.II) Department, dated 8-7-1999.
2. From M/s Mukesh, Suto Centre, Hyderabad, dated; 01.11.2009.

ORDER;

In accordance to para 3 (1) of the G.O. 1st cited, sanction is hereby accorded for the payment of Rs. 958/- (Rupees Nine Hundred and Fifty Eight only) to M/s Mukesh, Auto Centre, Hyderabad towards repairs to the Vehicle No.

. The expenditure sanctioned in para 1 above shall be debited to the "2251. Secretariat Social Services - 090. Secretariat - SH(16) LABOUR

Claims Department are requested to draw and disburse the amount sanctioned in Para 1 above to the party through a cheque in favour of M/s Mukesh, Auto Centre, Hyderabad.

4 This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. RENUKA DEVI
ADDITIONAL SECRETARY TO GOVERNMENT

(FAC)

To
M/s L.E.T & F(O.P.Claims) Department,
M/s Mukesh, Auto Centre, Hyderabad,
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC

//FORWARDED;; BY ORDER//

OFFICER

SECTION

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Labour Dispute - Dispute between E. Thimmappa, Driver and the Depot Manager, APSRTC, Kalyandurgl Depot - Publication of Award of the Industrial Tribunal-cum-Labour Court, Ananthapur- Orders Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (LAB.I) DEPARTMENT

G.O.Rt.No.1822

Dated:18.12.2009

Read:

From the Industrial Tribunal-cum-Labour Court, Ananthapur
I.D.No. 245/2005, Dt: 25/11/2009

ORDER:-

The following notification will be published on the Notice Board of Industrial Tribunal-cum-Labour Court, Ananthapur on:

NOTIFICATION

In pursuance of section 17 of the Industrial Dispute Act, 1947 (Central Act 14 of 1947) the Governor of Andhra Pradesh hereby directs that the enclosed award received on 08/12/2009 from the Industrial Tribunal-cum-Labour Court, Ananthapur passed in I.D.No. 245/2005 held in between E. Thimmappa, Driver and the Depot Manager, APSRTC, Kalyandurgl Depot be published on the Notice Board of the Industrial Tribunal-cum-Labour Court, Ananthapur.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. RENUKA DEVI
ADDITIONAL SECRETARY TO GOVERNMENT (FAC)

To

The Chairman-cum-Presiding Officer, Industrial Tribunal-cum-Labour Court, Ananthapur (for publication in terms of orders issued in G.O.Ms.No.146 of LET & F (Lab.I) Department, dt.9-5-1984 (w.e)
The Commissioner of Labour, A.P. Hyderabad.

Copyto: E. Thimmappa, Driver, APSRTC, Kalyan Durg Depot, Rep.
By the Divisional Secretary, APSRTC Mazdoor Union, Anantapur

Copyto: The Depot Manager, APSRTC, Kalyandurg Depot.

The Assistant Commissioner of Labour, concerned} Through the COL,
The Deputy Commissioner of Labour, concerned} Hyderabad.

//FORWARDED;; BY ORDER//

SECTION OFFICER

Bhanwar Lal, I.A.S
Principal Secretary to Government.
Labour, Employment, Training &
Factories Department.

Government of Andhra Pradesh
A.P. Secretariat, Hyderabad-500022.
Off.; (040)23457559, Fax ; 23418109
e-mail ; prisecy_letf@ap gov.in

D.O.Lr.No.9704/OP/A1/09/dt;3-12-2009

Dear

Sub; CM"s Review Meeting of 16.12.2009-Launching of the
Website and application packages developed for certain functions of
the respective departments-Demonstration 9.12.2009 at 3.00pm-re

<<<<<>>>>>

Mr.R.Sri Kumar, IPS, former DGP of Karnataka State has developed
Certain application packages with the freeware and linked to the
websites of various organizations for implementation and monitoring of

important projects in the state of Karnataka. He has been kind enough to come for a demo and deliver the contents of the

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Labour Employment Training and Factories Department - Payment of Rs.6,368/- to Bharti Airtel Limited, Hyderabad towards Mobile Telephone Charges to bearing Nos. 9849905634, 9849905635, 9866303493, 9866894640, and from 9866623091 to 9866623098 of Labour Employment Training and Factories Department for the period from 23rd November to 22nd December, 2009 - Orders - Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES(OP)DEPARTMENT

G.O. Rt. No.
2010.

Dated: -01-

Read _____ the

following:-

From Bharti Cellular Limited, Hyderabad, Telephone Bill No.144260493,
Dated: 24.12.2009.

ORDER:

Sanction is accorded for the payment of Rs.6,368/- (Rupees Six Thousand Three hundred and Sixty Eight only) to Bharti Airtel Limited, Hyderabad towards Cellphone charges of Cell Telephone bearing Nos. 9849905634, 9849905635, 9866303493, 9866894640 and from 9866623091 to 98666230698 for the period from 23rd November, 2009 to 22nd December, 2009 used by the Joint Secretary / Assistant Secretaries/ P.S. to Principal Secretary and 8 Section Officers of Labour Employment Training & Factories Department.

2. Expenditure sanctioned in para 1 above shall be debited to "2251 - Secretariat Social Services - 090 Secretariat S.H. (16) Labour Employment Training and Factories Department- 130 Office Expenses - 131 Utility Payments".

3. The Labour Employment Training and Factories (OP. Claims) Department shall draw the amount by means of a cheque in favour of "Bharti Airtel Limited - Mobile Services, A/c No.104-100160512.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.RENUKADEVI
ADDITIONAL SECRETARY TO
GOVERNMENT(FAC)

To
The Labour Employment Training & Factories (OP Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER

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